



ST JOHN THE BAPTIST PARISH
ELIANA DEFRANCESCH Clerk of Court
I certify that this is a true copy of the
original filing that was recorded on:
03/16/2021 10:22AM
378862- MO

Deputy Clerk

[Signature] #83951

CHANGE ORDER

No. 2

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER: ST. JOHN THE BAPTIST PARISH

CONTRACTOR: GREENUP INDUSTRIES, LLC

Project: ST. JOHN THE BAPTIST PARISH WATER METER READING AND BILLING SYSTEM PROJECT

OWNER's Contract No. _____

ENGINEER's Contract No. 102-1006

ENGINEER DIGITAL ENGINEERING AND IMAGING, INC.

You are directed to make the following changes in the Contract Documents:

Description:

1. Add a line item in the amount of \$86,625.00 to the construction contract for an estimated quantity of 750 for the labor to remove the existing water meter box and replace with a new plastic water meter box.
2. Add a line item in the amount of \$24,025.00 to the construction contract for an estimated quantity of 500 to furnish and install 5/8" x 3/4" angle ball valves, as approved by the engineer's representative.

Reason for Change Order: List a reason for each Line Item listed above.

1. The contractor encountered unforeseen broken meter boxes and smaller meter boxes that will not fit the new water meter equipment. Therefore, the existing water meter box must be replaced with a new plastic meter box for the installation of a new water meter and AMI equipment. The original construction contract did not include the replacement of water meter boxes. The Parish will provide the contractor with the plastic meter boxes for replacement.
2. The contractor requested adding angle ball valves to the contract to be used in lieu of a straight valve in the event that the straight valve cannot fit within the meter box. The valves are only being replaced if the existing valve is not in working condition. The use of an angle ball valve must be approved by the engineer's representative prior to installation.

Attachments: (List documents supporting change)

1. Change Order Spreadsheet
2. Meter Box Replacement Labor Cost Email from Greenup Industries, LLC Dated 2/11/2021
3. Angle Valve Cut Sheet and Quote
4. Measurement and Payment Specification for the two new line items.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>5,274,975.61</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>1</u> : \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>5,274,975.61</u>
Net increase (decrease) of this Change Order: \$ <u>110,650.00</u>
Contract Price with all approved Change Orders: \$ <u>5,385,625.61</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>365 calendar days</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>2</u> : Substantial Completion: <u>137 days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>502 calendar days</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>0 calendar days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>502 calendar days</u> (days or dates)

RECOMMENDED:

By: Laney P. Rivera
ENGINEER (Authorized Signature)

Date: 3/4/2021

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 3/9/21

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 3/4/21

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

<u>Will Barlett</u>	<u>3/8/2021</u>
APPROVED	DATE
<u>[Signature]</u>	<u>3/10/21</u>
CERTIFIED	DATE

CHANGE ORDER NO. 2

SHEET 1 of 1

CONTRACTOR Greenup Industries, LLC

ENGINEER Digital Engineering & Imaging, Inc.

ENGINEER'S PROJECT NO. 102-1006

PROJECT St. John the Baptist Parish Water Meter Reading and Billing System Project

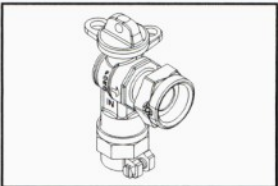
ITEM	BID ITEM	DESCRIPTION OF WORK	UNIT COST	QUANTITY	DEDUCTION IN COST	ADDITION IN COST	CHANGE IN CONTRACT DAYS
1	-	Remove and Replace Existing Water Meter Box (Labor Only)	\$ 115.50	750		\$ 86,625.00	
2	-	Furnish and Install 5/8"x3/4" Angle Ball Valve	\$ 48.05	500		\$ 24,025.00	

TOTAL DEDUCTIONS

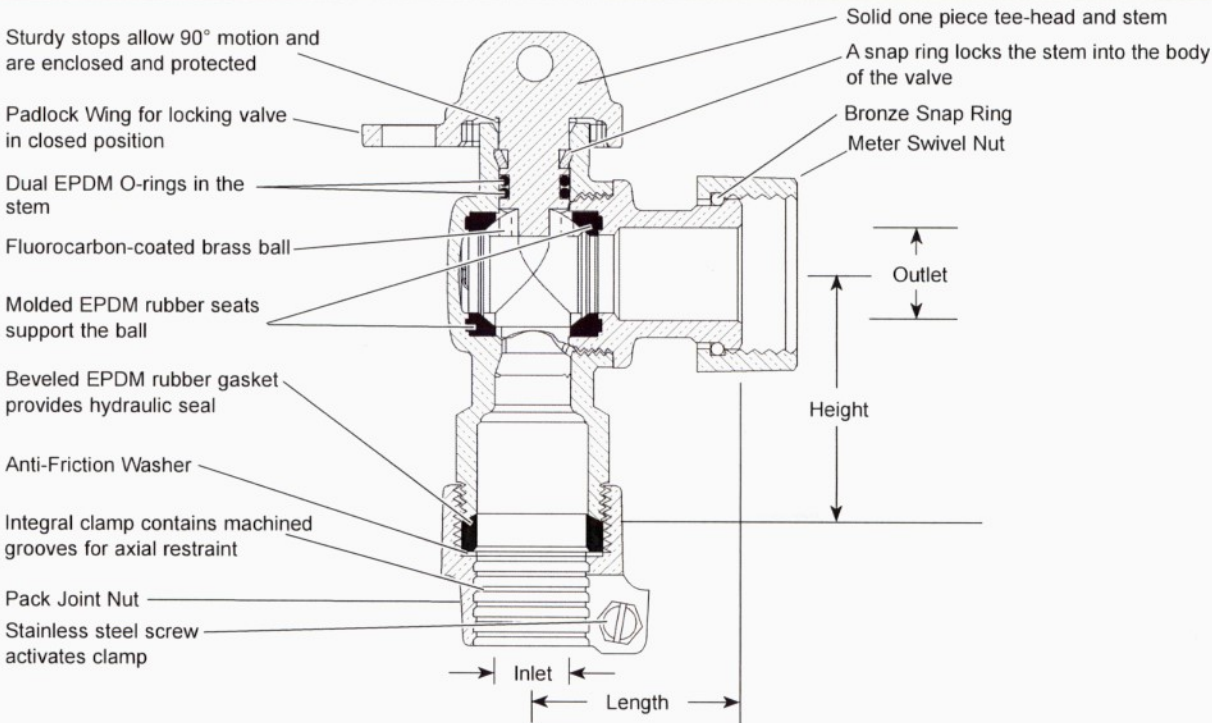
\$0.00	
TOTAL ADDITIONS	\$110,650.00
NET CHANGE IN CONTRACT DAYS	0
NET CONTRACT CHANGE	\$110,650.00

SUBMITTAL INFORMATION

Angle Ball Meter Valves - (BA43-2xxW-NL style)



5/8" VALVES WITH PACK JOINT FOR COPPER OR PLASTIC TUBING (CTS) INLET BY METER SWIVEL NUT OUTLET



VALVE SIZE	SERVICE LINE SIZE INLET	METER SIZE OUTLET	LENGTH	HEIGHT	APPROX. WT. LBS	PART NUMBER	✓ SUBMITTED ITEM(S)
5/8"	3/4"	5/8"	1-45/64"	2-1/64"	1.7	BA43-231W-NL	
5/8"	3/4"	5/8" x 3/4" & 3/4"	1-45/64"	2-1/64"	1.7	BA43-232W-NL	X
5/8"	1"	5/8" x 3/4" & 3/4"	1-45/64"	2"	1.8	BA43-242W-NL	

Note: Ford recommends using insert stiffeners with plastic pipe or tubing.

FEATURES

- All brass that comes in contact with potable water conforms to AWWA Standard C800 (ASTM B584, UNS C89833)
- The product has the letters "NL" cast into the main body for lead-free identification
- Certified to NSF/ANSI Standard 61 and NSF/ANSI Standard 372 where applicable
- Brass components that do not come in contact with potable water conform to AWWA Standard C800 (ASTM B62 and ASTM B584, UNS C83600, 85-5-5-5)
- Ends are integral or secured with adhesive to prevent unintentional disassembly
- Hole for attaching handle is provided in tee-head
- 300 PSI working pressure
- Padlock wing for locking valve in closed position
- Conforms to AWWA C700 for meter threads

Note: Recommended for inlet side shut-off

Optional full 360° tee-head rotation. Add "R" to end of part number.

The Ford Meter Box Company considers the information in this submittal form to be correct at the time of publication. Item and option availability, including specifications, are subject to change without notice. Please verify that your product information is current.



The Ford Meter Box Company, Inc.
P.O. Box 443, Wabash, Indiana U.S.A. 46992-0443
Phone: 260-563-3171 / Fax: 800-826-3487
Overseas Fax: 260-563-0167
www.fordmeterbox.com

08/15/18

Submitted By:



QUOTATION

Customer#:

GREENUP INDUSTRIES LLC
JOB: SJBP WATER METER PROJECT
2200 VETERANS BLVD STE 114
KENNER, LA 70062

Page#: 1 of 2

Branch#:

COBURN'S HARVEY N.O. WEST BANK (40)
1849 COMMERCIAL DRIVE
HARVEY, LA 70058
504-348-2042
Fax 504-348-1095

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
897298	12/16/20	06/05/21	CURB STOPS	UTILITY	DAVID FOURNET

TERMS and CONDITIONS

1. Quotation prices are valid for 30 days of bid date unless otherwise indicated.
2. Applicable taxes are not included.
3. Prices quoted are based on availability of material.
4. PVC and HDPE piping prices are based on the order being placed on or before 15 days after bid date and shipped within 30 days after the order date.
5. Manufacturer's warranties will prevail for all products.
6. Coburn Supply Company, Inc. will not be liable for any damages or cost incurred by contractor/customer due to material delivery date not being met because of circumstances beyond Coburn Supply Company, Inc.'s control.
7. Coburn Supply Company, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications.
8. This Quotation is an estimate only and it is the responsibility of the contractor/customer to verify that the materials and quantities set forth below are accurate and comply with the plans and specifications upon which this quotation is based.
9. Coburn Supply Company, Inc. acknowledges that this Quotation is based on the plans and specification and/or addendum(s), if any, referenced below.



QUOTATION

Customer#: 7110506
GREENUP INDUSTRIES LLC
JOB: SJBW WATER METER PROJECT
2200 VETERANS BLVD STE 114
KENNER, LA 70062

Page#: 2 of 2

Branch#: 40
COBURN'S HARVEY N.O. WEST BANK (40)
1849 COMMERCIAL DRIVE
HARVEY, LA 70058
504-348-2042
Fax 504-348-1095

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
897298	12/16/20	06/05/21	CURB STOPS	UTILITY	DAVID FOURNET

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
1	500	EA	01 ===>ANGLE CURB STOPS FORBA43232WNL BA43-232W-NL 5/8 Angle Valve CTS PJ/Meter Nut	48.05	24025.00
				*****	24025.00
1	500	EA	03 ===>EXPANSION CONNECTIONS FOREC23NL EC-23-NL 3/4 Expansion Connection	24.60	12300.00
				*****	12300.00
1	0	EA	05 ===>SUPPLEMENTAL - THESE ITEMS ARE NOT LISTED ON BID ITEMS BUT ARE NEEDED IN CERTAIN CIRCUMSTANCES		0.00
2	0	EA	- AND BEING UTILIZED IN THE FIELD AND BEING UTILIZED IN THE FIELD		0.00
				*****	0.00
			QUOTATION TOTAL		36325.00

St. John the Baptist Parish Water Meter Reading and Billing System Project

Change Order No. 2: Measurement and Payment

Change Order No. 2 adds the following paragraphs to Specification Section 01025 Measurement and Payment Section 4.03:

HH. Remove and Replace Existing Water Meter Box (Labor Only)

Measurement and Payment shall be made per each water meter box removed and replaced with a new water meter box furnished by St. John the Baptist Parish. Payment shall constitute full compensation to remove and replace the water meter box, including all equipment, tools, labor and incidentals to the removal and replacement of the water meter box. The replacement of the water meter box shall be approved by the engineer's representative prior to the removal of the existing water meter box. Any water meter box replaced prior to approval will not be compensated.

II. Furnish and Install 5/8"x3/4" Angle Ball Valve

Measurement and payment shall be made per each angle ball valve installed. Payment shall constitute full compensation to furnish and install the angle ball valve, including all materials, equipment, tools, labor and incidentals to the installation of the valve in accordance with the specifications. The use of the angle ball valve in lieu of a straight valve shall be approved by the engineer's representative prior to the installation of the valve. Any angle valve installed prior to approval will not be compensated.

JOHN BEL EDWARDS
GOVERNOR



CHUCK CARR BROWN, Ph.D.
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL ASSESSMENT

March 8, 2021

St. John the Baptist
Jaclyn Hotard, President
1801 W. Airline Hwy
LaPlace, LA 70068

Re: St. John the Baptist – Water Meter Reading and Billing System
AI # 19225
Project # CS221656-01
Contract # 001

Dear President Hotard:

The Change Order No. 002, for the above referenced project has been reviewed and approved. This approval does not constitute an obligation of the Louisiana Department of Environmental Quality to extend the maximum allowed two-year construction period.

Also enclosed is a copy of the Change Order approval status sheet for this contact. This sheet shows the current contract amount and time.

If you have any questions, please contact William Barlett, P.E. by phone at 225-219-3949 or by email at William.Barlett@la.gov. Please reference the LDEQ Agency Interest Number (19225), Contract Number (001), and Project Number (CS221656-01) in all future correspondence.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan McFarland".

Jonathan McFarland, P.E.
Administrator

c: Laney Rivera, P.E., Digital Engineering, Inc.

PROJECT OWNER

St. John the Baptist

CONTRACTOR

Greenup Industries, LLC

PROJECT NAME

Water Meter Reading and Billing Systme Project

LOAN NUMBER

CS221656-01

PROJECT ENGINEER

Digital Engineering

CONTRACT NUMBER

001

NOTICE TO PROCEED

January 6, 2020 (Contract Start Date)
December 20, 2019 (Issued)

CONTRACT EXPIRATION

May 22, 2021 (Contract End Date)

CHANGE ORDER NUMBER	CONSTRUCTION COSTS				CONSTRUCTION PERIOD				END DATE
	AMOUNT OF CHANGE ORDER		CURRENT CONTRACT AMOUNT		TIME IN CHANGE ORDER		CURRENT CONTRACT TIME		
	TOTAL	ELIGIBLE	TOTAL	ELIGIBLE *	TOTAL	ELIGIBLE			
0	INITIAL CONTRACT		\$5,274,975.61	\$5,274,975.61	INITIAL CONTRACT		365	365	January 5, 2021
1	\$0.00	\$0.00	\$5,274,975.61	\$5,274,975.61	137	137	502	502	May 22, 2021
2	\$110,650.00	\$110,650.00	\$5,385,625.61	\$5,385,625.61	0	0	502	502	May 22, 2021
2			\$5,385,625.61	\$5,385,625.61			502	502	TOTALS

*Eligible Amount is limited to the eligible budgeted amount (i.e. Construction + Contingencies)

RF-236; CHECK LIST FOR CORRECTNESS OF CHANGE ORDER

PROJECT NAME: St. John the Baptist AI No.: 19225

PROJECT NO.: CS221656-01 CONTRACT NO.: 001 CHANGE ORDER NO.: 002

CHECK IF OK

- (X) 1. Sequence of Change Order number is correct?
(X) 2. Change order is dated? If so, Date: March 4, 2021
(X) 3. Contract date is shown? If so, Date: January 6, 2020
(X) 4. Name and number of project are correct?
(X) 5. Name of contractor is shown? Contractor: Greenup Industries, LLC
(X) 6. All revised plans sheets show the stamp of a registered professional engineer?
(X) All stamps are signed and dated?
(X) 7. Changes in design have been reviewed for conformance with state design criteria.
(X) 8. Method of determining cost:
(X) a. Unit prices
(X) 1. Original bid items
(X) 2. Agreed upon new items
() b. An agreed lump sum
() c. Cost reimbursement - The actual cost for labor, direct overhead, materials, supplies, equipment, and other services necessary to complete the work.

(X) 9. Change to contract amount:	<u>TOTAL</u>	<u>ELIGIBLE</u>
(X) a. Original contract price:	\$ <u>5,274,975.61</u>	\$ <u>"</u>
(X) b. Current contract price adjusted by previous Change Orders:	\$ <u>5,274,975.61</u>	\$ <u>"</u>
(X) c. Change in contract price for this Change Order will be:		
(X) 1. Increased by (+)	\$ <u>110,650.00</u>	\$ <u>"</u>
(X) 2. Decreased by (-)	\$ <u>-</u>	\$ <u>"</u>
(X) d. New contract price	\$ <u>5,385,625.61</u>	\$ <u>"</u>
(X) 10. Change to contract time:	<u>TOTAL</u>	<u>ELIGIBLE</u>
(X) a. Original contract time:	<u>365</u>	<u>"</u> days
(X) b. Current contract time adjusted by previous change orders:	<u>502</u>	<u>"</u> days
(X) c. Change in contract time for this change order will be:		
(x) 1. Increased by (+)	<u>-</u>	<u>"</u> days
(x) 2. Decreased by (-)	<u>-</u>	<u>"</u> days
(X) d. New contract time	<u>502</u>	<u>"</u> days
(X) 11. Date for completion of work will be	<u>May 22, 2021</u>	
(X) 12. Change Order approved by State agency	<u>3/8/2021</u>	
on Reviewer <u>William Barlett, P.E.</u>		

ST. JOHN THE BAPTIST PARISH COUNCIL
STATE OF LOUISIANA

RESOLUTION
R21-37

Councilwoman Schnyder proposed and Councilman Madere seconded the following resolution:

THE ST. JOHN THE BAPTIST PARISH COUNCIL HEREBY RESOLVES:

**A RESOLUTION AUTHORIZING THE ST. JOHN THE BAPTIST PARISH
PRESIDENT TO EXECUTE CHANGE ORDER NO. 2 WITH GREENUP
INDUSTRIES, LLC FOR THE ST. JOHN THE BAPTIST PARISH WATER
METER READING AND BILLING SYSTEM PROJECT**

WHEREAS, Article IV, Section H (2) and (5) of the St. John the Baptist Parish Home Rule Charter permits the Parish Council to adopt a resolution when authorizing a designated person(s) to execute a previously approved contract on its behalf and/or to perform a ministerial act related to the administrative business of the Parish; and

WHEREAS, Greenup Industries, LLC is the Contractor for the St. John the Baptist Parish Water Meter Reading and Billing System Project; and

WHEREAS, Change Order No. 2 includes adding a line item to the original contract for the labor to remove existing water meter boxes and to replace with new plastic water meter boxes due to the discovery of broken meter boxes during installation; and

WHEREAS, Change Order No. 2 will also add a line item to furnish and install 5/8 x 3/4" angle ball valves as approved by the Engineer's Representative; and

WHEREAS, angle ball valves are required during certain installations to fit the new meters in existing smaller meter boxes; and

WHEREAS, the estimated cost of Change Order No. 2 is \$110,650 and is funded through an LDEQ Low Interest Loan.

NOW, THEREFORE, BE IT RESOLVED, by the St. John the Baptist Parish Council, that Parish President Jaclyn Hotard is hereby duly authorized and empowered on behalf of the St. John the Baptist Parish Council to execute Change Order No. 2 between St. John the Baptist Parish and the Greenup Industries, LLC.

This resolution having been submitted to a vote, the vote thereon was as follows:


YEAS: Madere, Malik, Torres, Houston, Becnel, Arcuri, Schnyder, Wright

NAYS: None


ABSTAIN: None

ABSENT: Duhe-Griffin

And, the resolution was declared adopted on this, the 9th day of March 2021.



Council Chairman



Secretary

Approved: X

Veto: _____

Parish President

* * * * *

C E R T I F I C A T E

I, Jackie Landeche, Secretary of the Council of the Parish of St. John, State of Louisiana, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the St. John Parish Council in regular meeting held on the 9th day of March 2021.

Signed at Laplace, Louisiana this 9th day of March 2021.

Jackie Landeche
Secretary

(S E A L)